05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N  $\,$  Pg 1 of 44

## **EXHIBIT F**

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 2 of 44

ELPH

ORIGINAL COPY

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

**PURCHASE ORDER** 

SAG90149E **ALTERATION 315(** 

3900 E HOLLAND RD. SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

INVOICE TO ATTN: **ACCOUNTS PAYABLE** SHIPTO

**VENDOR 371355** DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

CO IA K DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B. VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI
and the second s		REQUIREMENTS CONTRACT THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
The state of the s		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065440	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 016 DATED 10/06/99 PER CHART REV. 016 DTD 10/06/99 ACTIVE		9.756 P
		ACT 2400 75000 TAX 4B WEEKLY CAP 6225 MIN LOT SIZE PERCENT OF BUSINESS 100%		
		PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN		

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

2

PHOBELYER

989) 757-4430 FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 3 of 44

**PURCHASING LOCATION** 

QUANTITY

ELPHI

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

**PURCHASE ORDER** 

SAG901495 ALTERATION 315(

**ORIGINAL COPY** 

3900 E HOLLAND RD.

ORDER ISSUE DATE: 08/14/02

SAGINAW. MI 48601-9494

> DUNS 114371862 **VENDOR 371355**

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

	UU I	ו טע		20,	200	ru -
INVOICE TO	*****	*******		•		
ATTN: ACCOU		S PA	YABI	£		
e	25022000	******	*******	200 W 60 200	******	
SHIP TO						······································

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B. VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

ITEM CODE NO. DESCRIPTION **UNIT PRICE** REQUIREMENTS CONTRACT WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE-QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

3

PHOBEYER

(989) 757-4430 (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 4 of 44

ORIGINAL COPY

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

**PURCHASE ORDER** 

SAG90149! ALTERATION 3150

3900 E HOLLAND RD.

ORDER ISSUE DATE: 08/14/02 OCTOBER 25. 2005

SAGINAW, MI 48601-9494

DUNS 114371862 **VENDOR 371355** 

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

		oo,qoen eo, mooo
	INVOICE TO	
ATTN	: ACCO	UNTS PAYABLE
	SHIPTO	

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B. VIA STATE & LOCAL SALES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. QUANTITY ITEM CODE NO. DESCRIPTION **UNIT PRICE** REQUIREMENTS CONTRACT LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK.

PHOBUYER

989) 757-4430 (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 5 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** 

**PURCHASE ORDER** 

SAG90149

DELPHI SAGINAW STEERING SYSTEMS

ALTERATION 315

DELPHI CORPORATION

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

3900 E HOLLAND RD. SAGINAW, MI 48601-9494

**VENDOR 371355** DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

	4	
	1	
Ι		
1		
•		
L		
1		
ı		
3		
۳		
r		
•		
¥		
	U	
	)	
	•	
_		
	£	
	•	
_		
_		
_		
_		
-		

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING, ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

Alegania in the state of the st							
DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY				
DWIE VEGOIVED	DATE PROMISED	( FAMA)	Macaber into in 1				
	1		§				
			1 1				
	<u> </u>						
F.O.B.			I VIA				
			l e				

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.

PERMIT NO	3800440 4B-N	NOT TAXABLE - FOR INDUSTRIAL PROCESSING.		
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
		REQUIREMENTS CONTRACT THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
	*****	THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5689010	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE		.942 F
	******	ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%  THE FOLLOWING PRICE EFFECTIVE 11/01/05	****	
PC	5690231	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE	-	1.032 F
	A A A A A A A A A A A A A A A A A A A	ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE		

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

2

PHOBUYER

757-4430 989) FAX (989)757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 6 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** 

**PURCHASE ORDER** 

SAG901498

DELPHI SAGINAW STEERING SYSTEMS

**ALTERATION 315(** 

DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02

OCTOBER 25, 2005

**VENDOR 371355** DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

	INV	יחורו	TO									
								3000				
	#####								00.000			
	***			****	33.3							
	208 B											36
	3888											
	300 O				38 B							
	38.00	XXX	200									
ATTN	300	80 B	688	9 ( )	3.84	8&ABI						280
	2000	N N N	(A)				7000000	******		00000000	1000000000	2000
		HIP 1	'n	<u> </u>								

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY CO				
DATE BEQUIED	D-11 - 110 1110 mm	5 Del 1349 SW	IA				
			l V				
			l N				
F.O.B.			VIA				

STATE ALOCALSALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT USE TAX CODES AS A DIRECT TAX ARIF - FOR INDUSTRIAL PERMIT DDOOFCCTNO

PERMIT NO	3800440 4B-I	NOT TAXABLE - FOR INDUSTRIAL PROCESSING.		
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI MEJ
	<u>:</u>	REQUIREMENTS CONTRACT PERCENT OF BUSINESS 100%	ć	
	*******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5693463	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	<b>₩</b>	.959 P
		ACT 2400 75000 TAX 4F WEEKLY CAP 12000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7805168	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	~	.947 P
		ACT 2400 75000 TAX 4F WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	****	
	7805525	PLUG, HOUSING END	V	1.056 P

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHOBEYER

757-4430 989) (989)757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 7 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS

**PURCHASE ORDER** 

SAG90149!

DELPHI CORPORATION

ALTERATION 315

3900 E HOLLAND RD. SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

INVOICE TO ATTN: ACCOUNTS PAYABLE SHIP TO

**VENDOR 371355** DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.

ADDRESS ALL INQUINES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF F.O. (ON RELEASE).							
DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY				
F.O.B.			VIA				

STATE & LOCAL SALES, 4F-DO NOT BILL TAX, BUYER HAS A DIRECT PERMIT.

3800440 4B-N	NOT TAXABLE - FOR INDUSTRIAL PROCESSING.		
ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
	REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE		
·	ACT 2400 75000 TAX 4F WEEKLY CAP 10000 MIN LOT SIZE PERCENT OF BUSINESS 100%		· .
******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	******	
7806688	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	1	.94 F
	ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
7809512	PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00	V	.944 F
	**************************************	REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE  ACT 2400 75000 TAX 4F WEEKLY CAP 10000 MIN LOT SIZE PERCENT OF BUSINESS 100%  ***********  THE FOLLOWING PRICE EFFECTIVE 11/01/05  7806688  PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE  ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%  *********  THE FOLLOWING PRICE EFFECTIVE 11/01/05  7809512  PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00	REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE  ACT 2400 75000 TAX 4F WEEKLY CAP 10000 MIN LOT SIZE PERCENT OF BUSINESS 100%  **********************************

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK. PHOBUYER

> 989) 757-4430 FAX (989) 757-5094 PAGE

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 8 of 44

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS

PURCHASE ORDER

SAG901495 ALTERATION 3150

DELPHI CORPORATION

3900 E HOLLAND RD. SAGINAW, MI 48601-9494 ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

ATTN: ACCOUNTS PAYABLE
SHIP TO

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY IN K

STATE A LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

	3000440 4b-1		UNIT PRICE	UNIT ME)
QUANTITY	ITEM CODE NO.	DESCRIPTION DESCRIPTION	UNITANE	MEI
		REQUIREMENTS CONTRACT  ACT 2400 75000 TAX 4F WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
-	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	****	
PC	7810892	PLUG, HOUSING END MAKE PART TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE	harm .	1.062 P
		ACT 2400 75000 TAX 4F WEEKLY CAP 1000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	******	
PC	7811459	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	r	.958 F
		ACT 2400 75000 TAX 4B		

7000

THE FOLLOWING PRICE EFFECTIVE 11/01/05

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

\*\*\*\*\*\*

WEEKLY CAP

PERCENT OF BUSINESS

S. BURK,

PHOBUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

\*\*\*\*\*\*

MIN LOT SIZE

100%

CONTINUED ON PAGE

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 9 of 44

**ORIGINAL COPY** 

ALTERATION 315(

**PURCHASING LOCATION** 

DELPHI

PURCHASE ORDER

SAG901495

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02

OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

ATTN: ACCOUNTS PAYABLE
SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY CO.B.

VIA

STATE ALOCAL SALES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING

PERMIT NO	3800440 4B-N	IUI TAXABLE - FOR INDUSTRIAL PROCESSING.			
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE		W
PC	26022847	REQUIREMENTS CONTRACT HOUSING CASTING, RACK TO BLUEPRINT REV. 16D DATED 4/23/03 PER CHART REV. 16D DTD 4/23/03 ACTIVE	<i>i</i>	6.25	P
		ACT 2400 75000 TAX 4B WEEKLY CAP 7115 MIN LOT SIZE PERCENT OF BUSINESS 100%			
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****		
PC	26048053	HOUSING CASTING, RACK TO BLUEPRINT REV. 06A DATED 8/27/04 PER CHART REV. 06A DTD 8/27/04 OBSOLETE	r	4.369	P
		ACT 2400 75000 TAX 4B WEEKLY CAP 30000 MIN LOT SIZE PERCENT OF BUSINESS 100%	Transport		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****		
PC	26064873	HOUSING CASTING, RACK TO BLUEPRINT REV. 14E DATED 4/23/03 PER CHART REV. 14E DTD 4/23/03 ACTIVE	/	3.626	P
		ACT 2400 75000 TAX 4B			
	1	i e	1		

THIS CHANGES OR AMENDS

CONTINUED ON PAGE

PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOBUYER

(989) 757-4430 FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 10 of 44

**ORIGINAL COPY** 

ALTERATION 315(

SAG901495

PURCHASING LOCATION	DELPHI PURCHASE OF	RDER
DELPHI SAGINAW STEERING	SYSTEMS	
DELPHI CORPORATION	ORDER ISSUE DAT	F.
3900 E HOLLAND RD. SAGINAW, MI 48601-9494	COTONE	
DAGINAM, MI MODO! STOT	INVOICETO	

DUNS 114371862

E: 08/14/02 OCTOBER 25, 2005

INVOICE TO ACCOUNTS PAYABLE ATTN: **SHIP TO** 

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

**VENDOR 371355** 

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

COAK REC. DEPT. NOTIFY DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.

USE TAX CODES	41-DO NOT BT	LL JAX. BUTER HAS A DIRLOT FAT TERMITT.			
		OT TAXABLE - FOR INDUSTRIAL PROCESSING.  DESCRIPTION	UNIT PRICE	UNI ME	
QUANTITY		REQUIREMENTS CONTRACT WEEKLY CAP 70000 MIN LOT SIZE PERCENT OF BUSINESS 100%		ATT-	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	****		
PC	26064957	HOUSING, CASTING TO BLUEPRINT REV. 10E DATED 4/23/03 PER CHART REV. 10E DTD 4/23/03 ACTIVE	V	3.791 F	
		ACT 2400 75000 TAX 4B WEEKLY CAP 10200 MIN LOT SIZE PERCENT OF BUSINESS 100%		-	
	*******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****		
PC	26065041	RACK HSG CASTING TO BLUEPRINT REV. 03G DATED 4/24/03 PER CHART REV. 03G DTD 4/24/03 ACTIVE	V	3.397	F
		ACT 2400 75000 TAX 4B WEEKLY CAP 12500 MIN LOT SIZE PERCENT OF BUSINESS 100%			
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	******	:	
PC	26065095	HSG. CASTING, RACK TO BLUEPRINT REV. 02E DATED 4/23/03	1	5.107	F

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOBUYER 757-4430 989) 757-5094 PAGE (989)

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 11 of 44

**ORIGINAL COPY** 

PURCHASING LOCATION

PURCHASE ORDER

SAG90149

DELPHI SAGINAW STEERING SYSTEMS

ALTERATION 315

DELPHI CORPORATION 3900 E HOLLAND RD.

**VENDOR 371355** 

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

SAGINAW, MI 48601-9494

INVOICE TO

SENSUS PRECISION DIE CASTING

ATTN: ACCOUNTS PAYABLE
SHIP TO

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY

F.O.B. VIA

STATE A LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

DUNS 114371862

**UNIT PRICE** ITEM CODE NO. DESCRIPTION QUANTITY REQUIREMENTS CONTRACT REV. 02E DTD 4/23/03 PER CHART ACTIVE TAX 4B ACT 2400 75000 MIN LOT SIZE WEEKLY CAP 5000 100% PERCENT OF BUSINESS THE FOLLOWING PRICE EFFECTIVE 11/01/05 \*\*\*\*\*\*\* \*\*\*\*\* HOUSING CASTING, RACK 5.584 I 26068414 PURCHASED COMPLETE PC TO BLUEPRINT REV. 02E DATED 4/23/03 REV. 02E DTD 4/23/03 PER CHART ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 20000 MIN LOT SIZE 100% PERCENT OF BUSINESS THE FOLLOWING PRICE EFFECTIVE 11/01/05 \*\*\*\*\*\* \*\*\*\*\*\* 4.541 F 26082991 HOUSING CASTING, RACK PC PURCHASED COMPLETE TO BLUEPRINT REV. 04A DATED 12/07/04 REV. 04A DTD 12/07/04 PER CHART ACTIVE TAX 4B ACT 2400 75000

CONTINUED ON PAGE 8

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHOBEYER

(989) 757-4430 FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 12 of 44

**ORIGINAL COPY** 

ALTERATION 3150

**PURCHASING LOCATION** 

**PURCHASE ORDER** 

SAG90I49!

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

3900 E HOLLAND RD. SAGINAW, MI 48601-9494 ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

**SHIP TO** 

INVOICE TO **ACCOUNTS PAYABLE** ATTN:

**VENDOR 371355** 

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REC, DEPT, NOTIFY DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

STATE & LOCAL SALES, AF - DO NOT BILL TAX, BUYER HAS A DIRECT PAY PERMIT.

USE TAX CODES	4E-DO NOT RT	LL IAX. BUYER HAS A DIRECT PAI PERMIT.		
PERMIT NO	3800440 4B-N	OT TAXABLE - FOR INDUSTRIAL PROCESSING.	UNIT PRICE	UNE
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNII PRICE	ME
		REQUIREMENTS CONTRACT WEEKLY CAP 24000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26085331	HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 10D DATED 4/23/03 PER CHART REV. 10D DTD 4/23/03 ACTIVE	h	6.267 F
		ACT 2400 75000 TAX 4B WEEKLY CAP 5720 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26085877	HOUSING, CASTING RACK PURCHASE COMPLETE TO BLUEPRINT REV. 04A DATED 12/07/04 PER CHART REV. 04A DTD 12/07/04 ACTIVE	<i>₩</i>	5.324
		ACT 2400 75000 TAX 4B WEEKLY CAP 1500 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	******	
	26091500	HOUSING CASTING, RACK & PINION		8.587
		CONTINUED ON PAGE 9		

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK. PHOBETYER 757-4430 989) 757-5094 PAGE (989)

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 13 of 44

**ORIGINAL COPY** 

INVOICE TO

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

**PURCHASE ORDER** 

SAG901495 ALTERATION 315(

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

DUNS 114371862 **VENDOR 371355** 

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

**ACCOUNTS PAYABLE** ATTN **SHIP TO** 

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

co K **REC. DEPT. NOTIFY** DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

TAX. BUYER HAS A DIRECT PAY PERMIT. STATE & LOCAL SALES, 4F-DO NOT BILL USE TAX CODES

PERMIT NO	3800440 4B-N	NOT TAXABLE - FOR INDUSTRIAL PROCESSING.		
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	ME
PC		REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 21G DATED 5/23/05 PER CHART REV. 21G DTD 5/23/05 ACTIVE		
	=	ACT 2400 75000 TAX 4B WEEKLY CAP 8750 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26095273	PLUG, HOUSING END TO BLUEPRINT REV. 14D DATED 12/21/00 PER CHART 07816465 REV. 14D DTD 12/21/00 ACTIVE	~	1.29 P
		ACT 2400 75000 TAX 4B WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	******	
PC	26107273	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 02G DATED 10/27/03 PER CHART REV. 02G DTD 10/27/03 ACTIVE		4.811 P
		ACT 2400 75000 TAX 4B		

CONTINUED ON PAGE 10

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK PHOBETYER

989) 757-4430 FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 14 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS

**PURCHASE ORDER** 

SAG901495 **ALTERATION 3150** 

DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

**OUANTITY** 

ORDER ISSUE DATE: 08/14/02

DUNS 114371862 VENDOR 371355

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

ITEM CODE NO.

42276

		UCTUBER 20, 2000
	INVOICE TO	
ATTN	. AFFO	UNTS PAYABLE
		URITAIADE
	SHIPTO	

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

(8×K DATE PROMISED TERMS REC. DEPT. NOTIFY DATE REQUIRED F.O.B.

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

WEEKLY CAP 100% PERCENT OF BUSINESS PRICE CHANGE THIS IS NOTIFICATION FOR AWARD OF

BUSINESS FOR PART NUMBERS NOT SHOWN AS SHIPMENT OF THOSE PARTS AGAINST THIS ORDER IS PROHIBITED UNTIL AN ALTERATION WITH CURRENT BLUE PRINT DATE AND REVISION IS ISSUED, UNLESS OTHERWISE STATED IN THIS ORDER.

DESCRIPTION REQUIREMENTS CONTRACT 4384

MIN LOT SIZE

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CON-TRACT AND EACH PURCHASE ORDER, RELEASE. REQUISITION, WORK ORDER, SHIPPING IN-STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-

> CONTINUED ON PAGE 11

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK. PHOBEYER

(989) 757-4430

**UNIT PRICE** 

UNI

FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 15 of 44

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS

DELPHI CORPORATION

PURCHASE ORDER

SAG901495 ALTERATION 3150

DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

QUANTITY

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

**SHIP TO** 

INVOICETO

ATTN: ACCOUNTS PAYABLE

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY

F.O.B. VIA

STATE BLOCALSALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

UNI **UNIT PRICE** DESCRIPTION ITEM CODE NO. REQUIREMENTS CONTRACT CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE-QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS

CONTINUED ON PAGE 12

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

(989) 757-4430

FAX (989) 757-5094 PAGE

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 16 of 44

ORIGINAL COPY

**PURCHASING LOCATION** 

DELPHI

PURCHASE ORDER

SAG90149E ALTERATION 3150

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02 OCTOBER 25, 2005

ATTN: ACCOUNTS PAYABLE
SHIP TO

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS, ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME STORY

DATE REQUIRED DATE PROMISED TERMS

REC. DEPT. NOTIFY

VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
DEBMIT NO 3800440 48-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

DEDMIT NO	3800440 4B-1	NOT TAXABLE - FOR INDUSTRIAL PROCESSING.		ITAN
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	WE)
		REQUIREMENTS CONTRACT  3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL  4) CLICK ON GENERAL TERMS AND CONDITIONS  5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS		
		DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET  1) GO TO DELPHI'S INTERNET WEB SITE  WWW.DELPHI.COM  2) CLICK ON SUPPLIER'S  3) CLICK ON DELPHI'S SUPPLIER COMMUNITY  PORTAL  4) CLICK ON SUPPLIER STANDARDS  5) CLICK ON DELPHI CUSTOMER SPECIFIC  REQUIREMENTS		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHOBELYER

(989) 757-4430 FAX (989) 757-5094 PAGE

### **EXHIBIT G**

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 18 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS

DUNS 114371862

PER CHART

ACTIVE

**PURCHASE ORDER** 

SAG901509

DELPHI CORPORATION

**ALTERATION 315(** 

3900 E HOLLAND RD. SAGINAW, MI 48601-9494

**VENDOR 371355** 

RUSSELLVILLE KY

ORDER ISSUE DATE: 04/14/03 **OCTOBER 25. 2005** 

INVOICE TO ACCOUNTS PAYABLE ATTN: **SHIP TO** 

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

	Manifera transferring and an analysis and an a			
DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	84
F.O.B.			VIA	

STATE & LOCAL SALES, USE TAX CODES		BLE - FOR INDUSTRIAL PROCESSING.		
PERMIT NO	3800440			
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT		
!		THIS ORDER IS EFFECTIVE 4/14/03 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26092150	RACK HOUSING CASTING PURCHASED COMPLETE TO BLUEPRINT REV. 44F DATED 8/14/03	*	6.205 F

1	ACT 2400 75000 TAX 4B PERCENT OF BUSINESS 100%	
*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****
26105822	HOUSING CASTING, RACK & PINION HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 05E DATED 5/23/05 PER CHART REV. 05E DTD 5/23/05 ACTIVE	,
	ACT 2400 75000 TAX 4B WEEKLY CAP 2150 MIN LOT SIZE	

CONTINUED ON PAGE

REV. 44F DTD

8/14/03

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK PHONEYER 989) 757-4430 757-5094 PAGE FAX (989)

2

5.306 F

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 19 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

**PURCHASE ORDER** 

SAG901509 ALTERATION 315(

6.778 F

3900 E HOLLAND RD. SAGINAW, MI 48601-9494

PC

ORDER ISSUE DATE: 04/14/03 OCTOBER 25, 2005

INVOICE TO ACCOUNTS PAYABLE ATTN: **SHIP TO** 

**VENDOR 371355** DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS. PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REC. DEPT. NOTIFY DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

STATE & LOCAL SALES. AD \_ NOT TAYARIF - FOR INDISTRIAL DROCESSING

26106039 HOUSING CASTING RACK.

PER CHART

PURCHASE COMPLETED.

PERMIT NO OUANTITY	3800440 ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME,
		REQUIREMENTS CONTRACT PERCENT OF BUSINESS 100%		
		FORMERLY PART NUMBER 26078312		
	******	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	

TO BLUEPRINT REV. 03D DATED 5/06/04

REV. 03D DTD 5/06/04 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 1950 MIN LOT SIZE PERCENT OF BUSINESS 100%

FORMERLY PART NUMBER 26087379

PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN-STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOBISTER

3

(989) 757-4430 (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 20 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS **PURCHASE ORDER** 

SAG901509 ALTERATION 315(

DELPHI CORPORATION 3900 E HOLLAND RD.

**VENDOR 371355** 

ORDER ISSUE DATE: 04/14/03 OCTOBER 25, 2005

SAGINAW, MI 48601-9494

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

	INVOICE TO	
ATTN	: ACCO	UNTS PAYABLE
	SHIPTO	

**UNIT PRICE** 

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REC. DEPT. NOTIFY DATE PROMISED | TERMS **DATE REQUIRED** K F.O.B.

DESCRIPTION

STATE & LOCAL SALES, 4B - NOT TAXABLE - FOR INDUSTRIAL PROCESSING. PERMIT NO 3800440

DUNS 114371862

ITEM CODE NO. QUANTITY REQUIREMENTS CONTRACT WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"), A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE-QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN. MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-

CONTINUED ON PAGE

THIS CHANGES OR AMENDS

S. BURK, PHOBUYER

4

(989) 757-4430

(989)757-5094 PAGE FAX

PURCHASE ORDER NOW IN YOUR POSSESSION.

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 21 of 44

**ORIGINAL COPY** 

PURCHASING LOCATION DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

**PURCHASE ORDER** 

SAG90150:

ALTERATION 3150

ORDER ISSUE DATE: 04/14/03 OCTOBER 25, 2005

**SHIP TO** 

INVOICE TO **ACCOUNTS PAYABLE** ATTN:

DUNS 114371862 VENDOR 371355

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE PROMISED | TERMS REC. DEPT. NOTIFY DATE REQUIRED VIA F.O.B.

STATE & LOCAL SALES. 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

**PERMIT NO 3800440** UNIT PRICE DESCRIPTION ITEM CODE NO. **OUANTITY** REQUIREMENTS CONTRACT LY AGREES TO ACCEPT ANY SUCH PROPOSALS. IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK PHOBEYER

(989) 757-4430 757-5094 PAGE (989)

# **EXHIBIT H**

PURCHASE PAGE 1	S30151 00	voices, Packing Slips,	(2) copies of your packing slip must accompany each supplient. No feath (dentification Number(s) must be shown on Packing Slips and havious.  (i) (a) Inverses.  (ii) Attr. Accounts Payable  Do not Declare Valuation of Express Shipments or Insure Parcel  Post.	PHONE: 989-757-068'∰ K HAYDEN S20	' 1		F th	rough			ered of 44		1/05 1	NO.	965	Exhib		PAGE 2
TEERING SYS.	SYSTEM SHIP TO: (3PI) PROTOTYPE OPERATIONS	US This Numb	DELPHI AUTOMOTIVE SYSTEMS NVOICE TO: PROTOTYPE OPERATIONS NVOICE TO: 3900 HOLLAND RD.		we are the forms and conditions to solid Selfer square by transferror of this solid.  These and versions are the construction state benef, consider the consideration of the consideration of the consideration and solid self-consideration of the consideration of	TION UNLESS OTHERWISE INDICATED SHIP VIA	NOUN NAME DESCRIPTION NUMBER DATE	THIS ORDER IS LISTED IN THE FULLOWING CURRENCY (USD DOLLAR (UNITED STATES)	26122056-01AMP HOUSING CASTING, RACK WHO ORDERED: R.SCHULTZ/757-5997	i L C	WHO DRDERED: R.SCHULTZ/757-5997	G AND ROUTING I PS CONSIGNEE BI	UPS TON TON TON TON TON TON TON TON TON TON	IVELY WEIGHING 150# -12,00	IPPING FROM USE T	IN, IL, WI, OH ALVAN MOTOR (ONTARIO) U.S.F. HOLLAN OTHER STATES CENTRAL TRAN	OVER 12,000 # CALL DELPHI SAGINAW TRANSPORTA- TION DEPARTMENT FOR CARRIER DESIGNATION	(TA ORIGINAL CONTINUE
	DELPHI SAGINAW STEERING 3900 HOLLAND RD.	(GINAW MI	NDOR NUMBER 11-437-1862	232 HOPKINSVILLE RD RUSSELLVILLE KY		RMS IMMEDIATE	QUANTITY ITEM IDENTIFICATION NO.		60 PR410385 001	1 PR410385 002		Note: Morriso	JOO ( 5041	75 <u>2</u> 5		·	teconomic de la constanta de l	KR WELISSA L KALEYTA
***************************************	<u> </u>	SA 48		5. 23. 3.	ř	PAYMENT TERMS NET	SEQUENCE	•	00001	00002						egia antanana di Santa da San		

# **EXHIBIT I**

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 25 of 44 SENSUS PDC

OCT.11.2005

3:57PM

NO.965

P.3/5

Harrison Thermal System.

Page 1 of 3

Date Issued

28-Sep-2005

Buyer: DELPHI

THERMAL & INTERIOR SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094

Deliver to:

**DELPHIT & I KETTERING** 3535 South Kettering Blvd. MORAINE OH 45439

SENSUS PRECISION DIE CASTING INC 232 HOPKINSVILLE RD

RUSSELLVILLE KY 42276

Purchase Order

PO Number 450142740 Version

29-Sep-2005 08:15:47

Delivery date: 28-OCT-2005

Vendor No: 1010998 DUNS No:

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

A. GILL

Incoterms: FOB-FREIGHT COLLECT

114371862

Item No. Material No/Item Identifier No Total Order Quantity Plant Requester Description J301 DELPHI T & I KETTERING 1.000

00010 PR10229897 00010

LANDON REAR HEAD W/BAFFLES

P/N 6571561 TYPE 10 7CVC HEAD SET-UP CHARGES

Scheduled Quentity Price Unit UOM Value Delivery Date Price 10,650.00 PU 10,650.00 28-OCT-2005 1,000 Net Line Item Value USD 10,650.00

USD 10,650.00 Total net value

Notes:

IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS

Purchasing Contact: Simmons, Cheri

Phone: 248-655-0723

Fax: 248-655-8350

Contact Address:

Delphi Harrison Thermal Systems 200 UPPER MOUNTAIN ROAD,

LOCKPORT NY 14094

Date and Time Printed 29-Sep-2005 08:15:47

# **EXHIBIT J**

	S. ORDER: S38  This Number Must Appear On All In	At copies of your peaking stip must accommony seen implication. Item identification Number(s) must be shown on Packing Slips invoices. Invoice Attir Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parc Post.	S 09/28/05 K HAYDEN  ALTERATION ISSUE DATE \$20	ALTER	SHIP VIA SEE BELOW	REQUIRED TAX CODE % SASE UKU PRICE INMULTIFIE			10/31/05 A 0.00% 15.8500 EA	10/31/05 A 0.00% 11300.0000 EA	NG IS HOW THE NG IS HOW THE NOT COLLECT MORE THAN 40# OR T BE ON LABEL, # -12,000# BELOW	P. 4	
	SYSTEM SHIP TO: (3PI) PROTOTYPE OPERATIONS 2975 NODULAR DR SAGINAW MI US 48601	DELPHI AUTOMOTIVE SYSTEMS -1862 INVOICE TO: 9900 HOLLAND RD. CASTING THE DEPT. 14	SAGINAW MI  48601  The mast is not billing well complete Acceptance about the controlled on technological controlled to the controlled to	On the revenue side layed in the throng and conditions to select sides the gastest by comparison of this order.  This could, included the farmes and conditions on the force and recorns also kared, condition the exception of the sequentest between the conditions and solders understand the entry and selected the sequentest to the selected the sequentest the sequente	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT	NAME DESCRIPTION NUMBER	THIS ORDER IS LISTED IN THE FOLLOWING USD DOLLAR (UNITED STATES)	COMPLETE DELPHI MATERIAL CERTIFICATION (DMC REQUIRED TO ACCOMPANY SHIPMENT	26129019-MP HOUSING CASTING, RACK WHO ORDERED: R.SCHULTZ/757-5997	26129019-TL MODIFY EXPIRED MOLD WHO ORDERED: R.SCHULTZ/757-5997	OUTING INST IGNEE BILLI D IN TO UPS LD WEIGH NO NUMBER MUS	-USE THESE CARRIERS	MI, IN, IL, WI, OH ALVAN MOTOR FRT ON, (ONTARIO) U.S.F. HOLLAND ALL OTHER STATES CENTRAL TRANSPORT
	GINAW STEERING AND RD. II	437. DIE	£		IATE	ITEM IDENTIFICATION NO.			PR414687 001	PR414687 002			
DEL	DELPHI SAGINAW 3900 HOLLAND RD SAGINAW MI 48601	VENDOR NU SENSUS PR	TO: '232 HOPKINSVILLE RY RUSSELLVILLE KY 42276	•	NET IMMEDIATE	ITEM QUANTITY SEQUENCE ONDERED			10001 200	)0002		***************************************	ence i se la compania de la compania

## **EXHIBIT K**

	OCT.11.	72	tion of Express Shipments or Insure Parcel of PHONE: 248-655-0723	BR CONTROLLER BY CONTROLLER CONTR	= thra		11/05 h N	Entere Pg 29 of	d 11/11/ 44 bg 0000.00962	05 17:52:37 Exhibit (s) NO.965 P.2/5
	SHIP TO: DELPHI CORPORATION 3535 KETTERING BLVD.	US EAG DISBURSEMENT SERVICES	-1862 INVOICE TO: #***NO INVOICE REQUIRED**** Do not Designe Value CASTING I P.O. BOX 1550 PILINI PLINI PARE DATE AGGOUNT POST A SECONDARY POST POST POST POST POST POST POST POST	ALTER about the state of the smallest on addominishment over which about the ALTER about on a confirme to which the manuary or sequence of this water.  A conditions on the first and compare and the state, confident for consistent with final conditions to many manuary to may manufact and a failt failtee and conditions of conditions of conditions and a subject to manuary to	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SHIP DING POINT FREIGHT COLLECT AS	NOUN NAME DESCRIPTION NUMBER DATE	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	7CVC TYPE 14 REAR HEAD CASTING P/N 6570997; BASGMT315/384/319 WHO ORDERED: CHERI SIMMONS	7CVC TYPE 14 FRONT HEAD WHO ORDERED: CHERI SIMMONS	"SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION RECORDS TO ALLOW BUYER TO MEET CUSTOM REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE.  THE SUPPLIER MUST PROVIDE WRITTEN NOTFICATION OF INTENT TO MISS THE REQUIRED DATE FOR THE SHIPMENT TO THE PURCHASING DEPARTMENT.
DELPHI	DELPHI CORPORATION DELPHI TAI-HEADQUARTERS	TROY, MI 48084	VENDOR NUMBER 11-437-18 (SENSUS PRECISION DIE CA TO: 232 HOPKINSVILLE RD	42276	NET TERMS DAY-OF 2ND MONTH	TEM QUANTITY ITEM IDENTIFICATION NO.		0001 1 PR020968 001	0002 1 PR020969 001	

#### **EXHIBIT** L

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 31 of 44

**ORIGINAL COPY PURCHASING LOCATION PURCHASE ORDER** SAG901495 ALTERATION 298 DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION ORDER ISSUE DATE: 08/14/02 3900 E HOLLAND RD. <u>SE</u>PTEMBER 28, 2005 SAGINAW, MI 48601-9494 INVOICE TO DUNS 114371862 **VENDOR 371355** 

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

**ACCOUNTS PAYABLE** ATTN: **SHIP TO** 

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

183 K REC. DEPT. NOTIFY DATE PROMISED | TERMS **DATE REQUIRED** F.O.B.

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

LEKMII MO	3000440 40 1	NO! TAXABLE TON TREGOTALIZATE THE SECOND			TIME
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE		ME
		REQUIREMENTS CONTRACT			
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.			
		THE FOLLOWING HAS BEEN CHANGED TO READ:	•	,	
	******	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****		
	26065440	HOUSING CASTING. RACK		9.71	P

26065440 HOUSING CASTING, RACK PURCHASED COMPLÈTE PC TO BLUEPRINT REV. 016 DATED 10/06/99 REV. 016 DTD 10/06/99 PER CHART ACTIVE

> TAX 4B ACT 2400 75000 WEEKLY CAP 6225 MIN LOT SIZE 100% PERCENT OF BUSINESS

REF: 26065440 PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN-STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOBEYER 989) 757-4430 (989)757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 32 of 44

**PURCHASING LOCATION** 

**PURCHASE ORDER** 

SAG90149E

**ORIGINAL COPY** 

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

3900 E HOLLAND RD. SAGINAW, MI 48601-9494

VENDOR 371355

QUANTITY

**ALTERATION 2981** 

ORDER ISSUE DATE: 08/14/02 <u>SE</u>PTEMBER 28, 2005

INVOICE TO ATTN: ACCOUNTS PAYABLE SHIPTO

SENSUS PRECISION DIE CASTING

232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

ITEM CODE NO.

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

ξο K DATE PROMISED | TERMS REC. DEPT. NOTIFY DATE REQUIRED F.O.B. VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

DUNS 114371862

**UNIT PRICE** DESCRIPTION UNI. REQUIREMENTS CONTRACT WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE-QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

3

PHOBISTER

(989) 757-4430 (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 33 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** 

**PURCHASE ORDER** 

SAG901495 ALTERATION 2981

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

3900 E HOLLAND RD. SAGINAW, MI 48601-9494 ORDER ISSUE DATE: 08/14/02

SEPTEMBER 28, 2005

**VENDOR 371355** 

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

		1
ATTN	INVOICE TO  ACGO	UNTS PAYABLE
	SHIPTO	

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

		AND CORRESPONDENCE TO THE NAME SHOWN AT P			122
DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIF	Y	K K
					<u>  K</u>
F.O.B.			VIA		
STATE & LOCAL SALES, Z	F-DO NOT B	ILL TAX. BUYER HAS A DIRECT PAY	PERMIT.		
PERMIT NO 3	3800440 4B-	NOT TAXABLE - FOR INDUSTRIAL PRO	DCESSING.		
QUANTITY	ITEM CODE NO.	DESCRIPTION		UNIT PRICE	UNIT MEA
		REQUIREMENTS CONTRACT			
		EXCEPT TO THE EXTENT THAT BUYE	R EXPRESS-		
***************************************		LY AGREES TO ACCEPT ANY SUCH P	ROPOSALS		
		IN WRITING.			
		DIRECTIONS TO FIND DELPHI'S GE	VERAL.		
		TERMS AND CONDITIONS ON THE IN			
		1) GO TO DELPHI'S INTERNET WEB			
		WWW.DELPHI.COM			
		2) CLICK ON SUPPLIERS			
		3) CLICK ON DELPHI SUPPLIER CO	MMUNITY		
***************************************		PORTAL			
		4) CLICK ON GENERAL TERMS AND	CONDITIONS		
		5) CLICK ON YOUR PERFERRED LAN			
		VERSION OF THE GENERAL TERMS A			
		CONDITIONS			
		DIRECTIONS TO FIND DELPHI'S CU	STOMER		
ĺ		SPECIFIC REQUIREMENTS ON THE I			
į		1) GO TO DELPHI'S INTERNET WEE			
		WWW.DELPHI.COM	01.1		
		2) CLICK ON SUPPLIER'S			
		3) CLICK ON DELPHI'S SUPPLIER	COMMUNITY		
		PORTAL	O CHIMICH T 1 1		
		4) CLICK ON SUPPLIER STANDARDS	•		
		5) CLICK ON DELPHI CUSTOMER SE			
ļ		REQUIREMENTS	LOII IO		
		VEAOTVEWEIA 1.2			
					······

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

BURK PHONEYER

989)

757-4430 FAX (989)757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 34 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS **PURCHASE ORDER** 

SAG901509 ALTERATION 3150

DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 04/14/03 OCTOBER 25, 2005

INVOICE TO **ACCOUNTS PAYABLE** ATTN: **SHIP TO** 

DUNS 114371862 **VENDOR 371355** 

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

K K REC. DEPT. NOTIFY DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. PERMIT NO 3800440 DESCRIPTION **UNIT PRICE** QUANTITY ITEM CODE NO. REQUIREMENTS CONTRACT THIS ORDER IS EFFECTIVE 4/14/03 AND EXPIRES 12/31/06. THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 11/01/05 \*\*\*\*\* \*\*\*\*\*\* P 6.40 26092108 RACK HOUSING CASTING

PURCHASED COMPLETE PC TO BLUEPRINT REV. 29E DATED 8/14/03 REV. 29E DTD 8/14/03 PER CHART ACTIVE

> TAX 4B ACT 2400 75000 100% PERCENT OF BUSINESS

PRICE CHAGNE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CON-TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN-

CONTINUED ON PAGE

PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK. PHORETYER

2

989) 757-4430 (989) 757-5094 PAGE

THIS CHANGES OR AMENDS

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 35 of 44 **ORIGINAL COPY** 

**PURCHASING LOCATION** 

QUANTITY

**PURCHASE ORDER** 

SAG901509 ALTERATION 315(

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

ORDER ISSUE DATE: 04/14/03 **DCTOBER 25. 2005** 

SAGINAW, MI 48601-9494

**VENDOR 371355** 

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

ITEM CODE NO.

42276

INV	OICE TO	
-		
ATTN	arro	UNTS PAYABLE
		OHIO PARADEL
	JIP TO	

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REC, DEPT, NOTIFY DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

DESCRIPTION

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. **PERMIT NO 3800440** 

REQUIREMENTS CONTRACT TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN. MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-LY AGREES TO ACCEPT ANY SUCH PROPOSALS

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOMEYER

3

989) 757-4430

**UNIT PRICE** 

FAX (989) 757-5094 PAGE

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s) F through N Pg 36 of 44

ORIGINAL COPY

**PURCHASING LOCATION** 

DELPHI

PURCHASE ORDER

SAG901509 ALTERATION 3150

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 04/14/03 OCTOBER 25. 2005

SHIPTO

ATTN: ACCOUNTS PAYABLE

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY IAI K

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

**PERMIT NO 3800440 UNIT PRICE** MEA ITEM CODE NO. DESCRIPTION QUANTITY REQUIREMENTS CONTRACT IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
PHOBEYER
(989) 757-4430
FAX (989) 757-5094 PAGE

# **EXHIBIT M**

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 38 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** 

**PURCHASE ORDER** 

SAG901509 ALTERATION 2981

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

3900 E HOLLAND RD. SAGINAW. MI 48601-9494

ORDER ISSUE DATE: 04/14/03 SEPTEMBER 28, 2005

SHIP TO

INVOICE TO ACCOUNTS PAYABLE ATTN:

**VENDOR 371355** 

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

COD IAR K REC. DEPT. NOTIFY DATE PROMISED | TERMS DATE REQUIRED VIA F.O.B.

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. PERMIT NO 3800440 ITEM CODE NO. **UNIT PRICE** UNIT MEA DESCRIPTION QUANTITY REQUIREMENTS CONTRACT THIS ORDER IS EFFECTIVE 4/14/03 AND EXPIRES 12/31/06. THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 10/01/05 \*\*\*\*\* \*\*\*\*\*\* 6.321 PC RACK HOUSING CASTING 26092108 PURCHASED COMPLETE PC TO BLUEPRINT REV. 29E DATED 8/14/03 REV. 29E DTD 8/14/03 PER CHART ACTIVE ACT 2400 TAX 4B 75000

100% PERCENT OF BUSINESS THE FOLLOWING PRICE EFFECTIVE 10/01/05 \*\*\*\*\*\* \*\*\*\*\*\*

RACK HOUSING CASTING 26092150 PURCHASED COMPLETE PC TO BLUEPRINT REV. 44F DATED 8/14/03 REV. 44F DTD 8/14/03 PER CHART ACTIVE

ACT 2400 75000 TAX 4B PERCENT OF BUSINESS 100% THE FOLLOWING PRICE EFFECTIVE 10/01/05

> CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

\*\*\*\*\*

BURK,

PHOBE YER

(989) 757-4430 757-5094 PAGE FAX (989)

\*\*\*\*\*\*\*

6.129 PC

05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 39 of 44

**ORIGINAL COPY** 

PURCHASING LOCATION

DELPHI

PURCHASE ORDER SAG901509

DELPHI SAGINAW STEERING SYSTEMS

ALTERATION 2981

DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 04/14/03 SEPTEMBER 28, 2005

ATTN: ACCOUNTS PAYABLE
SHIP TO

VENDOR 371355

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY IA K

STATE & LOCAL SALES, 4B - NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

PERMIT NO	3800440		//WE BRICE	TRAT
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	WE
	26105822	REQUIREMENTS CONTRACT HOUSING CASTING, RACK & PINION HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 05E DATED 5/23/05 PER CHART REV. 05E DTD 5/23/05 ACTIVE		5.249 P
		ACT 2400 75000 TAX 4B WEEKLY CAP 2150 MIN LOT SIZE PERCENT OF BUSINESS 100%		
		FORMERLY PART NUMBER 26078312		
	*******	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	
PC	26106039	HOUSING CASTING RACK. PURCHASE COMPLETED. TO BLUEPRINT REV. 03D DATED 5/06/04 PER CHART REV. 03D DTD 5/06/04 ACTIVE		6.685 P
		ACT 2400 75000 TAX 4B WEEKLY CAP 1950 MIN LOT SIZE PERCENT OF BUSINESS 100%		·
		FORMERLY PART NUMBER 26087379	1	
		PRICE CHANGE	Agentum management of the control of	

CONTINUED ON PAGE

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOBUYER

3

(989) 757-4430 FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 40 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** 

ELPH

**PURCHASE ORDER** 

SAG901509 **ALTERATION 298**1

UNI

**UNIT PRICE** 

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION

3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 04/14/03

SHIPTO

SEPTEMBER 28, 2005 INVOICE TO ATTN: **ACCOUNTS PAYABLE** 

**VENDOR 371355** DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

COI IA K DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY VIA F.O.B.

DESCRIPTION

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
PERMIT NO 3800440

ITEM CODE NO. OUANTITY

. 1		OMETALL	MEA
	REQUIREMENTS CONTRACT  SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND		MEA
	CONTINUED ON PAGE 4		
	CONTINUED ON PAGE 4		

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

BURK.

PHOBEYER

(989) 757-4430 (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 41 of 44

ORIGINAL COPY

PURCHASING LOCATION

DELPHI

PURCHASE ORDER S

SAG901509 ALTERATION 2981

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 04/14/03 SEPTEMBER 28, 2005

ATTN: ACCOUNTS PAYABLE
SHIP TO

VENDOR 371355

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY CALL K. K. F.O.B.

QUANTITY ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
	REQUIREMENTS CONTRACT CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS)WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS  DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S		

CONTINUED ON PAGE

5

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK, PHOB€YER

(989) 757-4430 FAX (989) 757-5094 PAGE 05-44481-rdd Doc 1028-2 Filed 11/11/05 Entered 11/11/05 17:52:37 Exhibit (s)

F through N Pg 42 of 44

**ORIGINAL COPY** 

**PURCHASING LOCATION** 

L P

**PURCHASE ORDER** 

SAG901509 **ALTERATION 2981** 

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

ORDER ISSUE DATE: 04/14/03

SAGINAW, MI 48601-9494

SEPTEMBER 28, 2005

INVOICE TO ACCOUNTS PAYABLE ATTN: 5HIP TO

**VENDOR 371355** 

DUNS 114371862

SENSUS PRECISION DIE CASTING 232 HOPKINSVILLE RD PO BOX 440 RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING, ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

COI IA K REC, DEPT, NOTIFY DATE REQUIRED DATE PROMISED | TERMS F.O.B. VIA

STATE RIOCALSALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE WIND
Administrative and the second		REQUIREMENTS CONTRACT  3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL  4) CLICK ON SUPPLIER STANDARDS  5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS	
		•	

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK.

PHOBEYER

(989) 757-4430 (989) 757-5094 PAGE

#### **EXHIBIT N**

#### Delphi Thermal--Metals Week/NASAAC Difference May 04 through October 05

	Pounds	NASAAC/MW	Revenue
Month	Shipped	Price Diff	Lost
May 04	641,475	(0.0756)	(48,495.51)
June 04	807,536	(0.0594)	(47,967.64)
July 04	469,937	(0.0883)	(41,495.44)
Aug 04	736,969	(0.0217)	(15,992.23)
Sept 04	917,028	(0.0009)	(825.33)
Oct 04	688,285	(0.0165)	(11,356.70)
Nov 04	664,441	(0.0104)	(6,910.19)
Dec 04	627,189	(0.0095)	(5,958.30)
Jan 05	544,643	(0.0161)	(8,768.75)
Feb 05	655,801	(0.0110)	(7,213.81)
Mar 05	653,760	(0.0293)	(19,155.17)
Apr 05	575,330	(0.0139)	(7,997.09)
May 05	564,573	(0.0174)	(9,823.57)
June 05	462,854	(0.0516)	(23,883.27)
July 05	151,654	(0.0679)	(10,297.31)
Aug 05	383,250	(0.0206)	(7,894.95)
Sept 05	694,296	0.0083	5,762.66
Oct 05	750,109	0.0106	7,951.16
			(000 004 40)
Total			(260,321.42)